



Item 4Cix.
BCWMC 9-20-18

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-1821
Phone: (763) 591-5400

HDR Invoice No. 1200137435
Invoice Date 16-AUG-2018
Invoice Amount Due \$221.53
Payment Terms 30 NET

Bassett Creek Watershed Management Comm.
Laura Jester
Keystone Waters, LLC
16145 Hillcrest Lane
Eden Prairie, MN 55346

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

laura.jester@keystonewaters.com

Website Services

PM: Kelly Spitzley

Professional Services
From: 31-DEC-2017 To: 04-AUG-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.50		192.15
Web Developer	0.25		22.90
	1.75		\$215.05
Total Professional Services			\$215.05

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	1.75		6.48
			\$6.48
Total Expenses			\$6.48

Amount Due This Invoice (USD) \$221.53

Fee Amount	\$16,790.00
Fee Invoiced to Date	\$2,334.87
Fee Remaining	\$14,455.13

Invoice

HDR Invoice No. 1200137435
Invoice Date 16-AUG-2018

HDR Internal Reference Only	
Client Number	9514
Cost Center	10111
Project Number	10028407

Invoice

HDR Invoice No. 1200137435
Invoice Date 16-AUG-2018

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance
Task Number:	5	Task Description:	BCWMC 2018 Website Maintenance

Professional Services		Hours	Billing Rate	Amount
Project Manager	Spitzley, Kelly A	1.50	128.10	192.15
Web Developer	Meszler, Christopher S	0.25	91.59	22.90
			1.75	\$215.05
			Total Professional Services	\$215.05

Expense	Qty	Billing Rate	Amount
Technology Charge	1.75	3.70	6.48
			\$6.48

Total Expense \$6.48

Total Task \$221.53